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MULTIMEDIA UNIVERSITY

FINAL EXAMINATION

TRIMESTER 2, 2019/2020

BCO2064 – ERP CONFIGURATION

(All sections / Groups)

10 MARCH 2020 9:00 A.M. – 11:00 A.M. (2 Hours)

INSTRUCTIONS TO STUDENTS

- 1. This question paper consists of TWO (2) pages with FIVE (5) questions only.
- 2. Attempt **ALL** questions. All questions carry equal marks and the distribution of the marks for each question is given.
- 3. Please write all your answers in the Answer Booklet provided.

ANSWER ALL QUESTIONS

QUESTION 1

- a. List and describe the SIX (6) phases in Accelerated SAP (ASAP) methodology.

 (12 marks)
- b. Give and explain any FOUR (4) categories of master data in SAP ERP.

(8 marks)

(Total: 20 marks)

QUESTION 2

a. Discuss what general ledger account is.

(10 marks)

b. What is Chart of Accounts (COA)? Give and explain THREE (3) types of COA.

(10 marks)

(Total: 20 marks)

QUESTION 3

a. Identify the overall goal and **THREE** (3) key processes of management accounting.

(10 marks)

b. Product Costing is to calculate the costs of creating a product or delivering a service. Identify and explain the TWO (2) main categories of production costs. Give TWO (2) examples for each category.

1/2

(10 marks)

(Total: 20 marks)

Continued.....

PSY

QUESTION 4

a. Global Bike Inc. (GBI) procured 200 elbow pads for \$5.50 each from vendor A. Assume that there is an initial inventory of 100 elbow pads valued at \$400. A week later, GBI sold 300 elbow pads to its client and at the same time they received the invoice totalling to \$1500 (included fuel surcharge) from vendor A. Calculate the Moving Average Prices of the bike frame using the table below:

| | Before goods receipt | Goods receipt | After goods receipt | Goods issue | Invoice receipt | After invoice receipt |
|----------|----------------------------|------------------|---------------------------|----------------|--------------------|-----------------------|
| Quantity | | | • | | | • |
| Value | • | | | | | |
| MAP | | | | | | |

(15 marks)

b. Show the procurement process flow with the aid of a diagram.

(5 marks)

(Total: 20 marks)

QUESTION 5

PSY

a. Differentiate between distribution channel and distribution chain.

2/2

(8 marks)

b. Identify and explain the steps in production process.

(12 marks)

(Total: 20 marks)

End of Page